

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/04/2007.
- 2) This case was confirmed on 07/09/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/08/2010.
- 5) The case was converted on 08/05/2010.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 40
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 39,570.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 18,843.49
Less amount refunded to debtor	\$ 12.55
<b>NET RECEIPTS</b>	<b>\$ 18,830.94</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,992.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,335.85
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,327.85**

Attorney fees paid and disclosed by debtor **\$ 1,008.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOMECOMINGS FINANCIA	SECURED	161,015.00	13,981.18	.00	.00	.00
HOMECOMINGS FINANCIA	SECURED	NA	5,931.41	5,900.72	5,900.72	.00
HOMECOMINGS FINANCIA	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,638.00	2,638.47	2,638.47	677.83	.00
CITIBANK	UNSECURED	495.00	NA	NA	.00	.00
CITIBANK USA	OTHER	NA	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	6,973.00	3,949.20	3,949.20	1,014.54	.00
WELTMAN WEINBERG & R	OTHER	NA	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	4,382.75	6,973.17	6,973.17	1,791.41	.00
BAKER MILLER MARKOFF	OTHER	NA	NA	NA	.00	.00
LA GRANGE MEMORIAL H	UNSECURED	400.00	NA	NA	.00	.00
LOYOLA MEDICAL CENTE	UNSECURED	1,600.00	NA	NA	.00	.00
LOYOLA UNIVERSITY ME	OTHER	NA	NA	NA	.00	.00
LOYOLA UNIV MED CENT	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	8,504.00	8,504.23	8,504.23	2,184.74	.00
BLATT HASENMILLER LE	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	859.00	.00	859.65	209.18	.00
CHECK N GO	OTHER	NA	NA	NA	.00	.00
PRESIDIO/CM	UNSECURED	4,102.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	13,790.00	14,050.88	14,050.88	3,609.67	.00
CITIBANK	OTHER	NA	NA	NA	.00	.00
VILLAGE SQUARE TOWNH	SECURED	115.00	.00	115.00	115.00	.00
LOYOLA UNIV PHYSICIA	UNSECURED	496.00	NA	NA	.00	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NICOR GAS	UNSECURED	381.20	NA	NA	.00	.00
NICOR GAS	OTHER	NA	NA	NA	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	6,015.72	6,015.72	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	6,015.72	6,015.72	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	36,975.60	9,487.37	.00

**Disbursements:**

Expenses of Administration	\$ 3,327.85	
Disbursements to Creditors	\$ 15,503.09	
<b>TOTAL DISBURSEMENTS:</b>		\$ 18,830.94

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/02/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.